

Procurement Report for Monroe County Airport Authority

Fiscal Year Ending 12/31/2009

Run Date: 03/31/2010

Status: CERTIFIED

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the authority have procurement guidelines?	Yes	<a href="http://www.monroecounty.gov/airport-MCA.php">http://www.monroecounty.gov/airport-MCA.php</a>
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3. Does the authority allow for exceptions to the procurement guidelines?	No	
4. Does the authority assign credit cards to employees for travel and/or business purchases?	Yes	
5. Does the authority require prospective bidders to sign a non-collusion agreement?	Yes	
6. Does the authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents or specifications for procurement contracts?.	Yes	
7. Did the authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	Yes	
8. Did the authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
8a If Yes, was a record made of this impermissible contact?		
9. Did the authority follow a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law	Yes	

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Procurement Transactions Listing:

1. Vendor Name: AAA Sound Services

2. Vendor Name: Alliance Door & Hardware

Award Process:

Authority Contract - Competitive Bid

Award Process:

Non Contract Procurement/Purchase Order

Award Date:

03/23/2009

Award Date:

End Date:

09/23/2009

End Date:

Amount:

\$30,254

Amount:

\$11,672

Amount Expended for Fiscal

\$30,254

Amount Expended for Fiscal

\$11,672

Year:

Year:

Address Line1:

295 Mt. Read Blvd

Address Line1:

55 Alliance Drive

Address Line2:

ROCHESTER

Address Line2:

ROCHESTER

City:

ROCHESTER

City:

ROCHESTER

State:

NY

State:

NY

Postal Code:

14611

Postal Code:

14623

Plus 4:

Plus 4:

Province Region:

USA

Province Region:

USA

Country:

USA

Country:

USA

Procurement Description:

Fire Station Alert System

Procurement Description:

Replave Overhead Door

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Procurement Transactions Listing:

3. Vendor Name: Frontier Glass

4. Vendor Name:

Hagemeyer North America

Award Process:

Non Contract Procurement/Purchase Order

Award Process:

Authority Contract - Competitive Bid

Award Date:

Award Date:

04/07/2009

End Date:

End Date:

07/27/2009

Amount:

Amount:

\$28,035

Amount Expended for Fiscal

\$10,045

Amount Expended for Fiscal

\$28,035

Year:

Year:

Address Line1:

160 Dispatch Drive

Address Line1:

PO Box 404753

Address Line2:

EAST ROCHESTER

Address Line2:

ATLANTA

City:

NY

City:

GA

State:

14445

State:

30384

Postal Code:

USA

Postal Code:

USA

Plus 4:

Province Region:

Province Region:

USA

Country:

Repair and replace outside panels on terminal bldg

Country:

USA

Procurement Description:

Procurement Description:

Firefighter NPPA Turn Out Gear

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Procurement Transactions Listing:

5. Vendor Name: Liebert Corp

6. Vendor Name:

Target Distributing

Award Process: Authority Contract - Competitive Bid

Non Contract Procurement/Purchase Order

Award Date: 04/16/2009

Award Date:

End Date: 06/16/2009

End Date:

Amount: \$13,312

Amount:

Amount Expended for Fiscal

Amount Expended for Fiscal

Year:

Year:

Address Line1: PO Box 70474

Address Line1:

Address Line2:

Address Line2:

City: CHICAGO

City:

State:

State:

Postal Code: 60673

Postal Code:

Plus 4:

Plus 4:

Province Region:

Province Region:

Country:

Country:

Procurement Description: AirConditioner

Procurement Description:

USA  
Painting of Aircraft Hanger

990 Pixley Rd

ROCHESTER

NY

14624

\$7,800

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Procurement Transactions Listing:

7. Vendor Name: USDA-APHIS

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/04/2009

End Date: 10/19/2009

Amount: \$12,915.85

Amount Expended for Fiscal \$12,915.85

Year:

Address Line1: PO Box 979043

Address Line2:

City: SAINT LOUIS

State: MO

Postal Code: 63101

Plus 4:

Province Region:

Country: USA

Procurement Description: Wildlife Study

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Additional Comments: